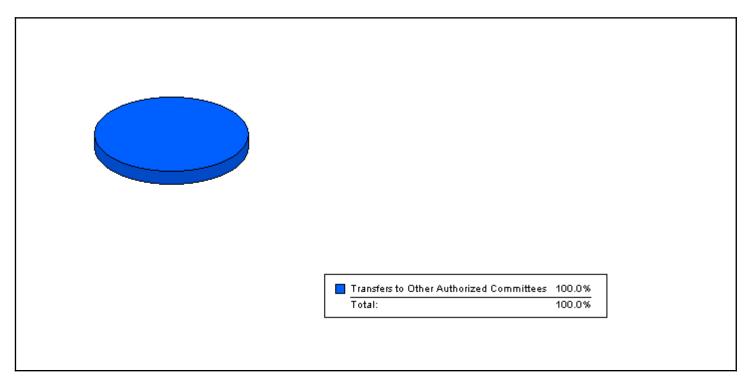
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose January 31st Report, 2010 R/E Report

Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council



Note: This Graph depicts the summary of the expenditures by purpose reported by Service Employees Intl Union, MD/DC State Council The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council

| Purpose | Total Expenditure |
|--|-------------------|
| Transfers to Other Authorized Committees | \$48,750.00 |
| Grand Total | \$48,750.00 |

Detailed Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council

Transfers to Other Authorized Committees

| Amount Spent | Payee | Purpose |
|--------------|--|----------|
| \$500.00 | Charles Barkley for Delegate Committee | Transfer |
| \$2,000.00 | Citizens for Adrienne Jones | |
| \$1,000.00 | Citizens for Paul Pinsky | |
| \$2,000.00 | Cohen for Mayor | |
| \$500.00 | Delegate Hattie Harrison | |
| \$1,000.00 | Friends for Delegate Hubbard | |
| \$1,000.00 | Friends of Aisha Braveboy | |
| \$1,000.00 | Friends of Bill Frick | |
| \$500.00 | Friends of Brian McHale | |
| \$2,000.00 | Friends of Catherine E. Pugh | |
| \$250.00 | Friends of Dana Stein | |
| \$2,000.00 | Friends of Dereck Davis | |
| \$4,000.00 | Friends of Doug Gansler | |
| \$500.00 | Friends of Heather Mizeur | |
| \$1,000.00 | Friends of Jamie Raskin | |
| \$250.00 | Friends of Jeff Waldstreicher | |
| \$500.00 | Friends of Joanne C. Benson | |
| \$1,000.00 | Friends of John Astle | |
| \$250.00 | Friends of John Olszewski | |
| \$1,000.00 | Friends of Joseph Vallario | |
| \$250.00 | Friends of Kathleen M. Dumais | |
| \$500.00 | Friends of Ken Ulman | |
| \$1,000.00 | Friends of Lisa Gladden | |
| \$1,000.00 | Friends of Maggie MacIntosh | |
| \$500.00 | Friends of Mary-Dulaney James | |
| \$2,000.00 | Friends of Mike Busch | |
| \$500.00 | Friends of Peter Murphy | |

| Transfer | Friends of Rob Garagiola | \$2,000.00 |
|----------|--|-------------|
| | Friends of Roger Manno | \$500.00 |
| | Friends of Roy Dyson | \$1,000.00 |
| | Friends of Samuel Epps | \$1,000.00 |
| | Friends of Sandy Rosenberg | \$250.00 |
| | Friends of Shawn Tarrant | \$250.00 |
| | Friends of Sheila Hixson | \$1,000.00 |
| | Friends of Steve Lafferty | \$250.00 |
| | Friends of Todd Schuler | \$250.00 |
| | Friends of Tom Hucker | \$1,500.00 |
| | Friends of Victor Ramirez | \$750.00 |
| | Friends to Re-Elect Norman H. Conway | \$1,000.00 |
| | Gutierrez for Delegate | \$500.00 |
| | Kaiser for Delegate | \$500.00 |
| | Maryland House Democratic Committee | \$5,000.00 |
| | Marylanders for Miller | \$1,000.00 |
| | MD Democratic Senatorial Committee Slate | \$2,500.00 |
| | Mendelson for Council 2010 | \$500.00 |
| | Supporters of Thomas "Mac" Middleton | \$1,000.00 |
| | Total | \$48,750.00 |
| | Grand Total | \$48,750.00 |

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

| Service Employees Intl Union, MD/DC State Council | | Detailed Expenditures by Purpose |
|---|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Transfer | | |
| Charles Barkley for Delegate Committee | \$500.00 | 12/16/2009 |
| Citizens for Adrienne Jones | \$1,000.00 | 01/04/2010 |
| Citizens for Adrienne Jones | \$1,000.00 | 11/24/2009 |
| Citizens for Paul Pinsky | \$1,000.00 | 11/24/2009 |
| Cohen for Mayor | \$2,000.00 | 08/25/2009 |
| Delegate Hattie Harrison | \$500.00 | 01/06/2010 |
| Friends for Delegate Hubbard | \$1,000.00 | 09/30/2009 |
| Friends of Aisha Braveboy | \$1,000.00 | 11/24/2009 |
| Friends of Bill Frick | \$1,000.00 | 11/24/2009 |
| Friends of Brian McHale | \$500.00 | 11/24/2009 |
| Friends of Catherine E. Pugh | \$1,000.00 | 12/16/2009 |
| Friends of Catherine E. Pugh | \$1,000.00 | 01/04/2010 |
| Friends of Dana Stein | \$250.00 | 11/24/2009 |
| Friends of Dereck Davis | \$1,000.00 | 01/04/2010 |
| Friends of Dereck Davis | \$1,000.00 | 12/16/2009 |
| Friends of Doug Gansler | \$4,000.00 | 01/04/2010 |
| Friends of Heather Mizeur | \$500.00 | 01/06/2010 |
| Friends of Jamie Raskin | \$1,000.00 | 09/30/2009 |
| Friends of Jeff Waldstreicher | \$250.00 | 01/04/2010 |
| Friends of Joanne C. Benson | \$500.00 | 12/16/2009 |
| Friends of John Astle | \$1,000.00 | 12/16/2009 |
| Friends of John Olszewski | \$250.00 | 09/15/2009 |
| Friends of Joseph Vallario | \$1,000.00 | 11/24/2009 |
| Friends of Kathleen M. Dumais | \$250.00 | 11/24/2009 |
| Friends of Ken Ulman | \$500.00 | 01/04/2010 |
| Friends of Lisa Gladden | \$1,000.00 | 11/24/2009 |
| Friends of Maggie MacIntosh | \$1,000.00 | 11/24/2009 |
| Friends of Mary-Dulaney James | \$500.00 | 11/24/2009 |
| Friends of Mike Busch | \$2,000.00 | 01/06/2010 |
| Friends of Peter Murphy | \$500.00 | 09/30/2009 |

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

| Service Employees Intl Union, MD/DC State Council | | Detailed Expenditures by Purpose |
|---|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Friends of Rob Garagiola | \$1,000.00 | 12/16/2009 |
| Friends of Rob Garagiola | \$1,000.00 | 09/30/2009 |
| Friends of Roger Manno | \$500.00 | 11/24/2009 |
| Friends of Roy Dyson | \$1,000.00 | 11/24/2009 |
| Friends of Samuel Epps | \$1,000.00 | 01/08/2010 |
| Friends of Sandy Rosenberg | \$250.00 | 12/17/2009 |
| Friends of Shawn Tarrant | \$250.00 | 11/24/2009 |
| Friends of Sheila Hixson | \$1,000.00 | 11/24/2009 |
| Friends of Steve Lafferty | \$250.00 | 11/24/2009 |
| Friends of Todd Schuler | \$250.00 | 08/01/2009 |
| Friends of Tom Hucker | \$1,000.00 | 09/30/2009 |
| Friends of Tom Hucker | \$500.00 | 01/06/2010 |
| Friends of Victor Ramirez | \$500.00 | 01/04/2010 |
| Friends of Victor Ramirez | \$250.00 | 08/01/2009 |
| Friends to Re-Elect Norman H. Conway | \$1,000.00 | 11/24/2009 |
| Gutierrez for Delegate | \$500.00 | 01/04/2010 |
| Kaiser for Delegate | \$500.00 | 11/24/2009 |
| Maryland House Democratic Committee | \$5,000.00 | 01/04/2010 |
| Marylanders for Miller | \$1,000.00 | 09/30/2009 |
| MD Democratic Senatorial Committee Slate | \$2,500.00 | 01/08/2010 |
| Mendelson for Council 2010 | \$500.00 | 08/01/2009 |
| Supporters of Thomas "Mac" Middleton | \$1,000.00 | 01/04/2010 |
| | | |

Subtotal \$48,750.00

Percentage of Total Expenditures 100.00%

Total \$48,750.00